

DUPLICATE

Court Name: District of Alaska
Division: 3
Receipt Number: ANC004817
Cashier ID: bk
Transaction Date: 11/18/2011
Payer Name: Clayton and Associates

PRO HAC VICE
For: Clayton and Associates
Case/Party: D-AKX-3-10-CV-000001-001
Amount: \$150.00

CHECK
Check/Money Order Num: 7962
Amt Tendered: \$150.00

Total Due: \$150.00
Total Tendered: \$150.00
Change Amt: \$0.00

4:11-cv-00015-RRB

A fee of \$53.00 will be charged for
any returned check.